EXHIBIT G



Order Invoice

Order Number: 01465 (placed on May 19, 2024 at 11:36 PM PT)

BILLED TO:

Tang Yew Tan

Palo Alto, CA, 94306

United States



Order Summary

ITEM	QTY	UNIT PRICE	SUBTOTAL	
IYO ONE pre-order deposit SQ8076286 WIFI + LTE 32GB	1	\$69.00	\$69.00	
	Item Subtotal		\$69.00	
	Tax		\$0.00	
	TOTAL		\$69.00	

Please confirm

Do you agree to receive text messages related to your order?:

I do not agree to opt in

D you accept the Terms of Service (iyo.audio/terms) and Privacy (iyo.audio/privacy): I accept